

PUBLIC VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONALApproved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2
Bu. Vou. No. 2180

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #5

DPS - 3354
COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				37,069	.75

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **37,069.75**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date **8/11/58** *Payee _____

not required when a like certificate is made by payee on attached bill or bills

Per _____ Title _____

Amount verified; correct for _____

37,069.75(Signature or initials) **EK**Contract No. **A-101** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

07-11-58 0000-0000
 Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on Treasurer of the United States in favor of
 Cash, \$ _____, on _____, 19_____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name shall be shown as "John Doe Company", or "John Doe", as the case may be.

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

16-22900-6

STATOTHR

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Sheet 1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

6/29/58

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THE RAMO-WOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY RET. DISTR.

DATE

6/29/58

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Sheet 3

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY RET. DISTR.

DATE

6/29/58

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Sheet 4

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

7/06/58

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Sheet 5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

ATE

7/13/58

Sheet 6

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE
7/13/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Class Code	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.											Mat.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
99	07	07	8	6987	46153		07 03	106					1	58	25	27	20	12501	5064	02		2399-
99	07	07	8	E-08034	46085		07 10	290					1	58	25	27	20	12501	5064	02		73465-
																					75864-*	
09	07	09	8	15251	15251		07 10	429					3	50	25	28	00	12501	5064	02		500
12	07	10	8	63446	46088		07 11	264					1	50	25	28	00	12501	5064	02		1239
99	07	07	8	6987	46153		07 03	106					1	58	25	28	00	12501	5064	02		2399
99	07	07	8	E-08034	46085		07 10	290					1	58	25	28	00	12501	5064	02		73465
																					77603 *	
																					1739 **	
6																						
5																						
4																						
3																						
2																						

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Sheet 7

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 7/13/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.	Mo.											Moj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order
09	07	09	8		15158	15158		07 10	429			3	50	25	22	00	12501	5064	03		300
09	07	09	8		15253	15253		07 10	429			3	50	25	22	00	12501	5064	03		500
03					29	15160	8677	03 52	352			3	55	25	22	00	12501	5064	03		450
03					29	15159	8677	03 52	352			3	55	25	22	00	12501	5064	03		450
																				1700 *	
06	07	07	8		6040	46095		07 08	1508			1	50	25	28	00	12501	5064	03		375
09	07	09	8	B-05279	46223			07 11	47			1	50	25	28	00	12501	5064	03		3400
14	07	11	8		30	15221		07 14	352			1	50	25	28	00	12501	5064	03		280
14	07	11	8		30	15287		07 14	352			1	50	25	28	00	12501	5064	03		627
03					29	15170	8677	03 52	352			1	55	25	28	00	12501	5064	03		1188
03					29	15272	8677	03 52	352			1	55	25	28	00	12501	5064	03		324
																				6194 *	
																				7894 **	
																				49700 ***	
																				49700	
																				49700	
6																					
5																					
4																					
3																					
2																					

Continued to Sheet 13

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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ACCOUNTS PAYABLE **WEEKLY DET DISTR**

DATE

7/20/58

Sheet 9

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/20/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element TR CODE ¹	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
19	07	16	8		C-03167	46175		07 18	233			3	50	25	22	00	12501	5064	02		1875 1875 *
19	07	16	8	A-00353	46030			08 08	171			1	50	25	28	00	12501	5064	02		10000
19	07	16	8	L-23975	46242			07 18	334			1	50	25	28	00	12501	5064	02		11742
17	07	15	8	17430	46198			08 01	207			1	50	25	28	00	12501	5064	02		9400
17	07	15	8	L-23930	46242			07 18	334			1	50	25	28	00	12501	5064	02		6510
17	07	15	8	11543	46164			07 16	1993			1	50	25	28	00	12501	5064	02		14221
20	07	17	8	28365	46170			07 21	288			1	50	25	28	00	12501	5064	02		735
21	07	17	8	2309	46086			08 14	1708			1	50	25	28	00	12501	5064	02		2800
																				55408 * 57283 *** 58583 ***	

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Sheet 10

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/27/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	For Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
30	07	24	58	C2433	15268		07	25	429			3033	150	25	22.00	12501	5054	01		300
30	07	24	58	C2484	15266		07	25	429			3030	150	25	22.00	12501	5054	01		300
30	07	24	58	C-2530	15329		07	25	429			3030	150	25	22.00	12501	5064	01		300
																			900 *	
26	07	22	58		30	15609						1	50	25	28.00	12501	5064	01		368
25	07	22	58	2317	46224		07	23	352			1	50	25	28.00	12501	5064	01		3250
33	07	25	58	63485	46069		08	15	1708			1	50	25	28.00	12501	5064	01		1050
							08	08	264									4668 **		
																		568 **		

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Sheet 11

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

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7/31/5

Sheet 13

37 07 29 8 C-02683 46330	08 22 429	3 50 25 22 00 12501 5064 01	1000
40 07 30 8 31 15662	07 31 352	3 50 25 22 00 12501 5064 01	500
			1500 *
			1500 **
			1500 ***

Sheet 3	1,166.49
4	258.64
7	497.00
9	385.83
12	273.28
	<u>3,296.24</u>